Quality Management Office (QMO) Job Risk Assessment

| Name(s) of Team Members: T. Baker, C. Condemi, B. Evelly, E. Sierra, S. Stein | Point Value → Parameter ↓ | 1 | 2 | 3 | 4 | 5 |
|--|------------------------------|-------------------|----------------------|------------------|-----------------------|-------------------------------------|
| Job Title: Bicycle Riding Job Number or Job Identifier: JRA-QMO-03 | Frequency (B) | ≤once/year | ≤once/month | ≤once/week | ≤once/shift | >once/shift |
| Job Description: Riding a bicycle on paved roads for business purposes | Severity (C) | First Aid Only | Medical Treatment | Lost Time | Partial Disability | Death or Permanent Disability |
| Training Procedures List (Optional): Applicable Standard Operating Procedures: SBMS <i>Traffic Safety</i> Subject Area | Likelihood | Very | Unlikely | Possible | Probable | Multiple |
| Approved by: R. Lebel Date: 04/05/06 Rev. #: 0 | (D) | Unlikely | | | | |
| Stressors (if applicable, please list all): heat stress, advers such as sand and wildlife, wind | se road conditions | Reas | on for Revision | (if applicable): | | Comments: |

| | | | | В | efor | | | onal | After Addit Cor | | | | | onal | | |
|---|--|--|----------|---------------|-------------|------------|--------------|---------------|------------------------------------|-----------|---------------|-------------|------------|--------------|---------------|---------------------|
| Activity | Hazard | Control(s) | Stressor | # of People A | Frequency B | Severity C | Likelihood D | Risk* AxBxCxD | Control(s) Added to Reduce Risk | Stressors | # of People A | Frequency B | Severity C | Likelihood D | Risk* AxBxCxD | % Risk Reduction |
| Entering and riding in streets with vehicle traffic | Struck by vehicle traffic | Helmet, traffic rules, snow and ice removal, no riding under adverse weather/road conditions, e.g. under 30°F, ice or snow, lighting; awareness Bulletins, bicycle safety equipment such as reflectors & lights, maintenance of BNL owned bicycles, road signage | Y | 1 | 5 | 5 | 2 | 50 | | | | | | | | |
| Riding/Pedaling a bicycle | Injury from excessive physical exertion from pedaling bicycle | Gears to assist in torque on pedals, relatively flat terrain at BNL, maintenance of bicycles, Natural Hazard subject area warnings of heat stress; optional annual Lab physical | Υ | 1 | 5 | 2 | 2 | 20 | | | | | | | | |
| | Injury from fall caused by road hazards | Road maintenance and repair, street sweeping, bicycle lights and street lights, clips/ ties or tucked in pants; chain guards | Υ | 1 | 5 | 3 | 3 | 45 | | | | | | | | |

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| | | | | В | efor | | | onal rols | | After Additional Controls | | | | | | |
|--|---|---|----------|---------------|-------------|------------|--------------|---------------|------------------------------------|---------------------------|---------------|-------------|------------|--------------|---------------|---------------------|
| Activity | Hazard | Control(s) | Stressor | # of People A | Frequency B | Severity C | Likelihood D | Risk* AxBxCxD | Control(s) Added to Reduce Risk | Stressors | # of People A | Frequency B | Severity C | Likelihood D | Risk* AxBxCxD | % Risk Reduction |
| Carrying packages while riding the bicycle | Falling, riding into objects, or being struck by traffic due to loss of control from shifting weight or arms not on handle bars | Carrier racks, baskets, saddle bags, bunge cords | Υ | 1 | 5 | 3 | 3 | 45 | | | | | | | | |
| Bringing bicycle in and out of building | Slips, trips, and falls | Handrails on steps, snow and ice removal on steps | Υ | 1 | 5 | 2 | 2 | 20 | | | | | | | | 3. |

Further Description of Controls Added to Reduce Risk:

| *Risk: | 0 to 20 | 21 to 40 | 41-60 | 61 to 80 | 81 or greater |
|--------|------------|------------|----------|-------------|---------------|
| | Negligible | Acceptable | Moderate | Substantial | Intolerable |